

**SECRET**

DPS - 1337

Copy <sup>13</sup> of 6  
June 10, 1958

Ramo-Wooldridge Corporation  
Los Angeles,  
California

REF: Contract A-101

Gentlemen:

Your invoices numbered 2105, 2106, 2107, 2108, 2109 and 2110 have been approved for payment in the amount of \$64,524.20, which is \$2,195.40 less than the total amount billed.

The difference of \$2,195.40 derived from invoice number 2108 with an error in the "Other Costs" section as follows:

Other Costs - per schedule	\$4,302.50
JV-048017	3,521.33
JV-048606	<u>13.65</u>

Contractor billed total as  
should be

**DIFFERENCE**

\$9,763.27
<u>7,837.48</u>
\$1,925.79

25X1A

25X1A

Very truly yours,

*9/8/58*  
*Contract submitted invoice # 2108 R, which shows that JV # 048060 for \$25.33 was omitted from inv 2108 in error. This amt + applicable G & H was paid 9/8/58.*  
*Doug*  
*EL*

Distribution:

0 & 1 - Addressee  
25X1A 3 - Contract A-101 (Finance)  
4 - XXXXXXXXXX (Contracts)  
25X1A 5 - Finance Reading File  
6 - Chrono  
                     eh/10 June 1958

**U. S. GOVERNMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 000600020091-4

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at .....

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. ....

To .....

(Payee)

PAID BY

*Encl 1*  
**DPB-1016**  
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				12,878.	36 ✓
Use continuation sheet(s) if necessary						Total	12,878.36

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from ..... to ..... Weight ..... Government B/L No. ....

(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.

Differences .....

(Sign original only)

STATOTHR

Date 5/23-58 \*Payee .....

(Signature not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for .....

(Signature or initials) *EL*

Per ..... Title .....

Contract No. A-101 Date ..... Req. No. .... Date ..... Invoice Rec'd. ....

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ .....

† .....  
(Authorized Certifying Officer)

By .....

**SIGN  
ORIGINAL  
ONLY**

Title .....

Title .....

Date .....

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. .... dated ....., 19 ....., for \$ .....  
Cash, \$ ....., on ....., 19 ..... Payee .....  
(on Treasurer of the United States in favor of payee named above.)  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary".  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ .....", and over his official title.

STATOTHR